AN ORDINANCE appropriating monies into depleted accounts for the 1984 budgets of various funds and departments of the City, reducing the unappropriated and unobligated balance of the particular fund involved as required to meet obligations for the remainder of 1984.

WHEREAS, an emergency exists for the appropriation of additional monies to the 1984 budgets of various departments to provide sufficient operating funds for the remainder of 1984; and

WHEREAS, adequate funds exist in the unappropriated and unobligated balance of the funds specified and in the appropriations of certain departments as specified; and

WHEREAS, such appropriations and transfers have been recommended by the City Controller.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby appropriated to the 1984 budget accounts of the various departments listed below, the following amounts, respectively, to-wit:

- 1						
	DEPARTME	ENT	ACCOUNT NO.	DESCRIPTION	AMO	DUNT
	Parks &	Recreation	4299	Supplies & Material	\$	12,000
			4342	Insurance	\$	27,500
			4351	Electricity	\$ -	30,000
			4399	Contractual Service	\$	87,500
				TOTAL	\$	157,000
	Revenue	Sharing	4111	Salaries & Wages	\$	110,460
			4299	Supplies	\$	3,600

2			
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3	DEPARTMENT	ACCOUNT NO.	DESCRIPTION	AMC	DUNT
4	Street Department	4111	Salaries & Wages	\$	130,000
5		4272	Bituminous Material	\$	150,000
6		4273	Sand	\$	50,000
7		4274	Salt	\$	200,000
8	E BANZE	4399	Contractual Service	\$	20,000
9			TOTAL	\$	550,000
10		25% COT			
11	LR&S	4299	Supplies	\$	250,000
12		4399	Contractual Service	\$	250,000
13			TOTAL	\$	500,000
14				4	
15	Cable TV Delet	tz 4399	Contractual Service	a\$	185,000
16		4444	Equipment	\$	105,300
17			TOTAL	*	290,300
18					
19	Aviation	4299	Supplies	\$	15,000
20		4314	Consulting Fees	\$	20,000
21		4351	Electricity	\$	30,000
22			TOTAL	\$	65,000
22					

SECTION 2. That the following accounts of the various departments or funds listed below are hereby reduced in the following amounts respectively, to-wit:

DEPARTMENT	ACCOUNT NO.	DESCRIPTION	AM	OUNT
Parks & Recreation	4111	Salaries & Wages	\$	132,485
Park General Fund	121	Unobligated Balance	\$	24,515
		TOTAL	\$	157,000
Revenue Sharing	134	Unobligated Balance	\$	282,500

0	
1	

	DEPARTMENT	ACCOUNT NO.	DESCRIPTION	AMO	TNUC
	MVH Fund	128	Unobligated Balance	\$	550,000
	L R & S Fund	138	Unobligated Balance	\$	500,000
	Parking Admin.	4111	Salaries & Wages	\$	87,000
		4134	Group Insurance	\$	10,000
		4423	Construction	\$	894
		4429	Capital Leases	\$	100,000
		4441	Vehicles	\$	18,400
			TOTAL	\$	216,294
	The state of the s			d)	105,300
	Cable TV	166	Unobligated Balance		
	Aviation	4111	Salaries & Wages	\$	65,000
0.00					

SECTION 3. That this Ordinance shall be in full force and effect from and after its passage and any and all necessary approval by the Mayor.

Bruce O. Boxperger, City Attorney

APPROVED AS TO FORM

AND LEGALITY

Public Hearing set for _____ day of _____, in the Council Chambers.

Sandra E. Kennedy, City Clerk

Read the first time in full and on motion by Landunta
by title and referred to the Committee (and the City
due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on day of
Menula 1984, at 7:15 0'clock P. M., E.S.
DATE: 10-23-84. Sandra E. Kennedy, CITY CLERK
Read the third time in full and on motion by seconded by , and duly adopted, placed on its passage. PASSED (LOST) by the following vote:
AYES NAYS ABSTAINED ABSENT TO-WIT:
TOTAL VOTES 8
BRADBURY
BURNS
EISBART
GiaQUINTA HENRY REDD SCHMIDT
HENRY
REDD
SCHMIDT
STIER
TALARICO
DATE: 11-13-84 Sandra E. Kennedy, CITY CLERK
Passed and adopted by the Common Council of the City of Fort
Wayne, Indiana, as (ANNEXATION) (APPROPRIATION) (GENERAL)
(SPECIAL) (ZONING MAP) ORDINANCE (RESOLUTION) NO. A-03-84
on the 13 ch day of Miserbed, 1964.
ATTEST: (SEAL)
Sandra F. Lennedy Day-Q E. Vort
SANDRA E. KENNEDY, CITY CLERK PRESIDING OFFICER
Presented by me to the Mayor of the City of Fort Wayne, Indiana,
on the 1tack day of Knewed, 19 th,
at the hour of //-30 o'clock .M., E.S.T.
Landra f. Lennedy
SANDRA E. KENNEDY, CITY CLERK
Approved and signed by me this 15th day of November,
19 84 , at the hour of 3^{-2} o'clock P .M., E.S.T.
WIN MOCEC TO MAYOR

BILL NO. A-04 I	0 11			
	REPORT OF THE CO	OMMITTEE ON_	FINANCE	
WE, YOUR COMMITTE	EE ON FINANCE	TO	WHOM WAS REFER	RRED AN
ORDINANCE app	ropriating monies	into depleted	accounts for t	he 1984
budgets of various	funds and departme	ents of the C	ity, reducing t	he
unappropriated and	unobligated balan	ce of the par	ticular fund in	volved
as required to mee	t obligations for	the remainder	of 1984	
4				
HAVE HAD SAID OR	DINANCE UNDER CONS	IDERATION AND	BEG LEAVE TO	REPORT
BACK TO THE COMMO	ON COUNCIL THAT SA	ID ORDINANCE	PAS	SS.
MARK E. GiaOUI	VTA, CHAIRMAN			
JAMES S. STIER	, VICE CHAIRMAN			
JANET G. BRADB	URY	Janet	y Brade	hung
THOMAS C. HENR	Y	2/1	Le Viene	
DONALD J. SCHM	IDT	005	od S	
			· ·	

CONCURRED IN 1/-13-871 SANDRA E. KENNEDY, CITY CLERK

Admn. Appr.

DIGEST SHEET (as anended
TITLE OF ORDINANCE APPROPRIATION DIGEST SHEET (As Conended Of 4 10-17
DEPARTMENT REQUESTING ORDINANCE CONTROLLER
SYNOPSIS OF ORDINANCE This ordinance appropriates monies into depleted accounts
of the 1984 budgest of various funds and departments of the City. This
appropriation reduces certain accounts that carry surpluses and in each case
reduces the unappropriated and unobligated balance of the particular fund
involved and is necessary to meet obligations for the remainder of 1984. The
Parking Administration budget is being reduced to match anticipated revenues
and does not provide any additional appropriation.
EFFECT OF PASSAGE Provides appropriations for the listed funds and departments
to meet their obligations for the remainder of 1984.
EFFECT OF NON-PASSAGE Does not provide the appropriation.
MONEY INVOLVED (Direct Costs, Expenditures, Savings)
ASSIGNED TO COMMITTEE (J.N.)
DATE SUBMITTED:

passed as all amend

BILL NO. A-84-10-/7

2 APPROPRIATION ORDINANCE NO. A-

AN ORDINANCE appropriating monies into depleted accounts for the 1984 budgets of various funds and departments of the City reducing

funds and departments of the City, reducing the unappropriated and unobligated balance of the particular fund involved as required to meet obligations for the remainder of 1984.

WHEREAS, an emergency exists for the appropriation of additional monies to the 1984 budgets of various departments to provide sufficient operating funds for the remainder of 1984; and

WHEREAS, adequate funds exist in the unappropriated and unobligated balance of the funds specified and in the appropriations of certain departments as specified; and

WHEREAS, such appropriations and transfers have been recommended by the City Controller.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby appropriated to the 1984 budget accounts of the various departments listed below, the following amounts, respectively, to-wit:

DEPARTMENT	ACCOUNT' NO.	DESCRIPTION	AM	OUNT
Parks & Recreation	4299	Supplies & Material	\$	12,000
	4342	Insurance	\$	27,500
	4351	Electricity	\$	30,000
	4399	Contractual Service	\$	87,500
		TOTAL	\$	157,000
Revenue Sharing	4111	Salaries & Wages	\$	110,460
	4299	Supplies	\$	3,600
	4399	Contractual Service	\$	168,440
		TOTAL	\$	282,500

1	PAGE TWO				
2				AMOUNT	
3	DEPARTMENT	ACCOUNT NO.	DESCRIPTION		200
4	Street Department	4111	Salaries & Wages	\$ 130,0	
5		4272	Bituminous Material		
6		4273	Sand	\$ 50,0	
7		4274	Salt	\$ 200,	000
8		4399	Contractual Service	\$ 20,	000
9			TOTAL	\$ 550,	000
10					
	L R & S	4299	Supplies	\$ 250,	000
11		11300	Contractual Service	e \$ 250,	000
12		police the proposed to repay electrical packases	_ TOTAL	\$ 500,	,000
13		B Egorpmo	ent (able related so)		1
14	21,600	politinge the down	Contractual Service	es\$ 185	2000
15	Cable TV 37,000	torepay electrical	Equipment	\$ 105	300
16	82,000	to repay electrical packassis	TOTAL		,300
17	god - od Sof	7.36.11		100	5,300
18			Supplies	\$ 15	,000
19	Aviation	4299	Consulting Fees	\$ 20	,000
20		4314	Electricity		,000
21		4351			,000
22			TOTAL		
23		•	0.11	us depart	ments
24	SECTION 2. That	the following a	accounts of the vario	us depart	nunts
25	or funds listed	oelow are hereby	y reduced in the foll	OWING SIM	Julios
26	respectively, to	-wit:		AMOUNT	rp
27	DEPARTMENT	ACCOUNT NO.		AMOUN'	
28	Parks & Recreati	on 4111	Salaries & Wages		2,485
29	Fun	d 121	Unobligated Balar		4,515
30			TOTAL	\$ 15	7,000
31					
32	Damanua Sharing	134	Unobligated Bala	nce \$ 28	32,500
32					

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Sandra E. Kennedy, City Clerk

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The City of Fort Wayne

October 25, 1984

Ms. Trudy Sterling
Fort Wayne Newspapers, Inc.
600 West Main Street
Fort Wayne, IN 46802

Dear Ms. Sterling:

Please give the attached full coverage on the dates of October 29, 1984 and November 5, 1984, in both the News Sentinel and Journal Gazette.

RE: Legal Notice for Common Council of Fort Wayne, IN

Bill No. A-84-10-17 Appropriating monies

Bill No. A-84-10-18 Appropriating monies

Please send us 6 copies of each of the above of the Publisher's Affidavit from both newspapers.

Thank you.

Sincerely yours,

Sandra E. Kennedy

City Clerk

SEK/ne ENCL: 2

NOTICE TO TAXPAYERS OF ADDITIONAL APPROPRIATIONS

Notice is hereby given to the taxpayers of the City of Fort Wayne, Allen County, Indiana, that the Common Council of said Municipality will, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on Tuesday, the 13thday of November ,19 84 at 7:15 P.N o'clock, Eastern Standard Time, consider the following additional appropriations which said Council considers necessary to meet an extraordinary emergency existing at this time. Revenue Sharing funds will be considered. Handicapped persons will be given assistance upon request. Senior Citizens are encouraged to attend and comment.

BILL NO. A-84-10-17

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WHEREAS, an emergency exists for the appropriation of additional monies to the 1984 budgets of various departments to provide sufficient operating funds for the remainder of 1984; and

WHEREAS, adequate funds exist in the unappropriated and unobligated balance of the funds specified and in the appropriations of certain departments as specified; and

WHEREAS, such appropriations and transfers have been recommended by the City Controller.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby appropriated to the 1984 budget accounts of the various departments listed below, the following amounts, respectively. to-w

20	DEPARTMENT amounts,	respectively.	to-wit.	on, the
21	DEPARTMENT	ACCOUNT NO.		
22	Parks & Recreation	4299	DESCRIPTION	AMOUNT
23			Supplies & Material	\$ 12,000
24		4342	Insurance	\$ 27,500
25		. 4351	Electricity	\$ 30,000
		4399	Contractual Service	
26			TOTAL	7,500
27				\$ 157,000
28	Revenue Sharing	4111	901	
29		4299		\$ 110,460
30		4399		\$ 3,600
31		.1399	Contractual Service	168,440
3	antique operationally service	Speciment generalise for sign at the second	TOTAL	282,500
E a .	DEPARTMENT		A hard and the same of the sam	

	1-				. [
23			0.41	dens	rtments		
24	SECTION 2. That the following accounts of the various departments						
25 .	or funds listed below are hereby reduced in the following amounts						
26	respectively, to-wi	t:			*****		
27	DEPARTMENT	ACCOUNT NO.	DESCRIPTION	AMO			
28	Parks & Recreation	4111 _	Salaries & Wages		132,485		
29	Park General Fund	121	Unobligated Balance		1		
30			TOTAL	\$	157,000		
31							
32	Revenue Sharing	134	Unobligated Balanc	e \$	282,500		
34		-¥	_	• •			
3	DEPARTMENT	ACCOUNT NO.	DESCRIPTION		OUNT		
4	MVH Fund	128	Unobligated Balance	ce \$	550,000		
5	L R & S Fund	138	Unobligated Balance	ce \$	500,000		
6	Parking Admin.	4111	Salaries & Wages	\$	87,000		
7	_	4134	Group Insurance	\$	10,000		
8		4423	Construction	\$	894		
9		4429	Capital Leases	\$	100,000		
10		4441	Vehicles	\$	18,400		
11	•		TOTAL	\$	216,294		
12				*			
13	Cable TV	166	Unobligated Balan	ce \$	290,300		
14	Aviation	4111	Salaries & Wages	\$	65,000		
15							
16	SECTION 3.	That this O	rdinance shall be i	n fu	ll force		
17	and effect from an	and effect from and after its passage and any and all necessary					
18	approval by the Ma	ayor.					

MARK E. GIA QUINTA

Councilmember

Taxpayers appearing at such meeting shall have a right to be heard thereon. The additional appropriation, as finally made, will be automatically referred to the State Board of Tax Commissioners, which Commission will hold a further hearing within fifteen days at the County Auditor's Office of Allen County Indiana or at such other place as may Commission will hold a further hearing within fifteen days at the County Auditor's Office of Allen County, Indiana, or at such other place as may be designated. At such hearing, taxpayers objection to any of such additional appropriations may be heard and interested taxpayers may inquire of the County Auditor when and where such hearing will be held.

O - '	-
Sandra F	77.0
Sandra E.	- Aennedy

EMERGENCY APPROPRIATION ORDINANCE

WHEREAS, certain extraordinary emergencies have developed since the adoption of the existing annual budget, so that it is now necessary to appropriate more money that was appropriated in the annual budget; now therefore, to meet such extraordinary emergencies:

Sec. 1 Be it ordained by the Common Council of the City of Fort Wayne, Allen County, Indiana, that for the expenses of said municipal corporation the following additional sums of money are hereby appropriated and ordered set apart out of the several funds herein named and for the purposes herein specified, subject to the laws governing the same:

BILL NO. A-84-10-17 \$ \$ \$

SEE ATTACHED ORDINANCE

(as amended)	AMOUNT REQUESTED	AMOUNT APPROPRIATED
BILL NO. $A-84-10-17$ $A=0.2-84$	\$\$	\$
A-03-84		
SEE ATTACHED ORDINAN	ICE.	
ADOPTED THIS	DAY OF	19
AYES		NAYS
Janet G. Bradher	MANET G. BRADBURY_	
(T) () X	PAUL M. BURNS	
	BEN A. EISBART	
Mark C. Germanta	MARK E. GiaQUINTA_	
Thrown A Nemo -	THOMAS C. HENRY	
Marker 3. Beach	CHARLES B. REDD	`
() Silm	DONALD J. SCHMIDT	
Klasect	JAMES S. STIER	
Samuel J. Talorico	SAMUEL J. TALARICO	
ATTEST:		
Sandra f. Len	nedy	
SANDRA E. KENNEDY, CITY C		
Issued 9-21-64	State Board	AUDITOR'S OFFICE of Tax Commissioners

NOV 16 1984

Gloria J. Goeglein AUDITOR OF ALLEN COUNTY

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APPROPRIATION ORDINANCE NO. A-03-

AN ORDINANCE appropriating monies into depleted accounts for the 1984 budgets of various funds and departments of the City, reducing the unappropriated and unobligated balance of the particular fund involved as required to meet obligations for the remainder of 1984.

WHEREAS, an emergency exists for the appropriation of additional monies to the 1984 budgets of various departments to provide sufficient operating funds for the remainder of 1984; and

WHEREAS, adequate funds exist in the unappropriated and unobligated balance of the funds specified and in the appropriations of certain departments as specified; and

WHEREAS, such appropriations and transfers have been recommended by the City Controller.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby appropriated to the 1984 budget accounts of the various departments listed below, the following amounts, respectively, to-wit:

21	DEPARTMENT	ACCOUNT NO.	DESCRIPTION	AM	OUNT
22	Parks & Recreation	4299	Supplies & Material	\$	12,000
23		4342	Insurance	\$	27,500
24		. 4351	Electricity	\$	30,000
25		4399	Contractual Service	\$	87,500
26			TOTAL	\$	157,000
27					
28	Revenue Sharing	4111	Salaries & Wages	\$	110,460
29		4299	Supplies	\$	3,600
30		4399	Contractual Service	\$	168,440
31			TOTAL	\$	282,500

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3	DEPARTMENT	ACCOUNT NO.	DESCRIPTION	AMO	OUNT
4	Street Department	4111	Salaries & Wages	\$	130,000
5		4272	Bituminous Material	\$	150,000
6	,	4273	Sand	\$	50,000
7		4274	Salt	\$	200,000
8		4399	Contractual Service	\$	20,000
9	•		TOTAL	\$	550,000
10	-		•		
11	L R & S	4299	Supplies	\$.	250,000
12		4399	Contractual Service	\$	250,000
13			TOTAL	\$	500,000
14					
15	Cable TV Welete	# 399	Contractual Service	s\$	185,000
16	-	4444	Equipment	\$	105,300
17			TOTAL	\$	105,300 290,300
18					
19	Aviation	4299	Supplies	\$	15,000
20		4314	Consulting Fees	\$	20,000
21		4351	Electricity	\$	30,000
22			TOTAL	\$	65,000
00					

SECTION 2. That the following accounts of the various departments or funds listed below are hereby reduced in the following amounts respectively, to-wit:

DEPARTMENT	ACCOUNT NO.	DESCRIPTION	AMO	TNUC
Parks & Recreation	4111	Salaries & Wages	\$	132,485
Park General Fund	121	Unobligated Balance	\$	24,515
		TOTAL	\$	157,000
Revenue Sharing	134	Unobligated Balance	\$	282,500

PAGE	THREE
PAGE	THUED.

2					
3	DEPARTMENT	ACCOUNT NO.	DESCRIPTION	AM	OUNT
4	MVH Fund	128	Unobligated Balance	\$	550,000
5	L R & S Fund	138	Unobligated Balance	\$	500,000
6	Parking Admin.	4111	Salaries & Wages	\$	87,000
7		4134	Group Insurance	\$	10,000
8	*	4423	Construction	\$	894
9	•	4429	Capital Leases	\$	100,000
10		4441	Vehicles	\$	18,400
11	•		TOTAL	\$	216,294
12				ส์	105 700
13	Cable TV	166	Unobligated Balance	\$	290,300
14	Aviation	4111	Salaries & Wages	\$	65,000
15					

SECTION 3. That this Ordinance shall be in full force and effect from and after its passage and any and all necessary approval by the Mayor.

Fort Wayne Common Council (Governmental Unit)

To JOURNAL-GAZETTE	Dr
P.O. BOX 100	
FORT WAYNE, INDIANA	

Allen County, IN

Sandra E. Kannedy City Clerk

10/29,11/5

PUBLISHER'S CLAIM

	t exceed two actual lines, neither of which shall total more than four solid lines ich the body of the advertisement is set) - number of equivalent lines	
Head number of li	ines	2
Body number of li	nes	112
Tail number of lin	ies	2
Total number	of lines in notice	116
COMPUTION OF CHARGES		
NOTICE TO TAXPAYERS OF ADDITIONAL APPROPRIATIONS Notice is haraby given to tha taxpayars of the City of Fort Wayna, Allen County, Indiana, that the Commo Council of said Municipality will, at the Counce Chambers, City-County Building, Fort Wayne, Indiana on Tuasday, tha 13th day of November, 1984 et 7:1 p.m. o'clock, Eestarn Standard Time, consider tho following additional appropriations which said Counce considers necessary to meet an axtreordiner emergency existing at this time. BILL NO. A-84-10-18 WHEREAS, an amargency exists for the eppropriation of additional monies to the 1984 budgats ovarious dapartmants to provide sufficient operating funds for the remeinder of 1984; and, WHEREAS, adequate funds exist in the unappropriated and unobligetad balance of the Ganeral Fundational strengths.	1	¢ ,52.20
on Tuasday, the 13th day of November, 1984 et 7:1 p.m. o'clock, Eastern Standard Time, consider the following additional appropriations which said Counce considers necessary to meet an axtreordinar	a ces containing rule or tahular work (50 per cent of above amount)	
emergency existing at thie time. BILL NO. A-84-10-18 WHEREAS, an amargency exiets for the eppropriation of additional monies to the 1984 budgats of	publication (50 cents for each proof in excess of two) 4 extra	2.00
funds for the remeinder of 1984; and, WHEREAS, adequate funds exist in the unappropriated and unobligetad balance of the Ganeral Fundant in the approprietion of cartein Ganeral Fundant in the Cartein Ganeral	NT OF CLAIM	s 54.20
departments; and WHEREAS, such appropriations end transfars have been recommanded by the City Controllar. NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:		
SECTION 1. That thara is hareby appropriated to the 1984 budget accounts of the various depertments listed below, the following amounts, respectively, to-wit:	5.5 picas Size of type	point
Meyor-4111 Selaries & Weges \$26,500; 4322 Telaphone \$1,700; 4324 Travel \$3,000; 4363 Equipment Rapeir \$1,500. Controllar-4394 Judgments, Awerds \$100,000. Economic Dev4323 Telephone \$2,000; 4331	Size of quad upon which type is cast	6
Economic Dev4323 1elephone \$2,000; 4331 Printing \$16,000. Clark-4111 Salarias & Wages \$13,000; 4323 Telaphone \$950; 4332 Lagel Noticas \$650; 4363 Equipmant Rapeir \$650; 4331 Printing \$2,350. Matro Human Ral4111 Salarias & Wagas \$1,300.	n. 89., Acts 1967.	
Nation Indian Rel. 4111 Salarias & Wagas \$1,300. Public Works-4239 Gerage Supplias \$900; 4523 Talephona \$1,800; 4341 Proparty Insurenca \$1,200; 4361 Building Expanse \$27,200; 4356 Solid Wasta \$600,000 44316	's just and correct, that the amount claimed is legally due, after allowing all just cr	edits, and that no part of the same
		Drusilla Rose
4219 Office Supplies \$300; 4323 Talaphone \$800. Straat Enginearing-4219 Offica Supplies \$500; 4231 Gasolina \$1,000; 4239 Gerage Supplies \$2,400. Traffic Engineering-4111 Salarias & Wages		CLEDK
\$35,500; 4299 Supplies & Matarial \$50,000; 4323 Talaphona \$2,000; 3351 Electricity \$50,100. Police-\$4323 Talaphone \$16,000; 4362 Vahicla	Title	CLERK
\$2,400. Traffic Engineering-4111 Salarias & Wages 33,500; 4299 Supplies & Matarial \$50,000; 4323 Talaphone \$2,000; 3351 Electricity \$50,100. Police-4232 Talaphone \$16,000; 4362 Vahicla Repair \$144,000. Fire-4239 Garaga Supplies \$18,500; 4262 Repair Parts \$35,000; 4299 Materials \$30,500; 4317 Instruction \$10,000; 4323 Telaphone \$10,000; 4323 Telaphone \$10,000; 4323 Telaphone \$10,000; 4321 Telaphone \$21,500; 4363 Vahicla Rapair \$106,500; 4394 Rafunds, Awards \$35,000. Emargancy Sarvicas-4331 Printing \$500. Animal Control-4111 Salaries & Wegas \$47,000; 4241 Madical Supplias \$14,200; 4312 Medical Sarvicas \$24,000; 4319 Vat Sarvicas \$14,900. Communications-4111 Salaries & Wegas \$15,000; 4299 Matariels \$8,000.	PUBLISHER'S AFFIDAVIT State of Indiana ALLEN County SS:	
\$106,500; 4394 Hafunds, Awards \$35,000. Emargancy Sarvicas-4331 Printing \$500. Animal Control-4111 Salaries & Wegas \$47,000; 4241 Madical Supplias \$14,200; 4312 Medical Sarvicas \$24,000, 4319 Val Sarvicas \$14,900.	Personally appeared before me, a notary public in and Drusilla Roose undersigned	
4299 Matariels \$8,000. Public Affairs-4111 Selarias & Wegas \$15,000; 4293 Matariels \$8,000. Public Affairs-4111 Selarias & Weges \$5,325; 4373 Computar Rent \$2,100. GRAND TOTAL ALL DEPARTMENTS: \$2,332,345	that he/she is	
GRAND TOTAL ALL DEPARTMENTS: \$2,332,345 SECTION 2. That the following accounts of the	JOURNAL-GAZETTE	
verious departments listed balow, end the unappro- priated and unobligated balance of the General fund, ere hereby reduced in the following amounts	anewspaper	of general circulation printed and published
\$2,332,345 SECTION 2. That the following accounts of that verious departments listed below, end the unappropriated and unobligated belance of the General fund, ere hereby reduced in the following amounts respectively, to-wit: Economic Dev4111 Saleries & Wages \$37,000; 4219 Office Supplies \$1,000. Public Works-4111 Salarias & Wages \$32,260. C D & P-4331 Printing \$2,000; 4332 Lagel Notices \$1,000.	in the English language in the city town of	NA
\$1,000. Lew-4111 Saleries & Wagas \$2,500. Weights & Maasures-4111 Salaries & Wages \$15,000; 4132 Fica \$500; 4134 Group Insurance \$1,500.	in state and county aforesaid, and that the printed matte two times which was duly published in said paper for	r attached hereto is a true copy, the dates of publication being
Street Engineering-4111 Salarias & Wagas \$65,000; 4132 Fica \$6,900; 4134 Group Insuranca \$6,000.	as follows:	and the same of th
Police-4111 Salaries & Wages \$135,000; 4231 Gasolina \$79,000. Fire-4111 Selaries & Weges \$291,000; 4133	10/29 - 11/5/84	14 11 11 1
Fire-4111 Selaries & Weges \$291,000; 4133 Pension \$63,000; 4134 Group Insuranca \$145,400; 4449 Capital Leases \$124,300. Corp. Gan. Fund-010 Unobligated Belance \$1,323,985.	5th Nov	rusilla Forse
\$2 332 345	Subscribed and sworn to me before thisday ofday	19
SECTION 3. Thet this ordinance shall be in full force and effect from and effar its passage and eny and all necessary epproval by the Mayor. Merk E. GiaQuinta	Anne M. Perkins Nota	Alkheins ary Public
Taxpayers appearing at such meating shall heve a right to be heard thereon. The additional appropriation, as finally made, will be automatically referred to the Steta Board of Tax Commissioners, which Commission will hold a further hearing within fifteen days at the County.	My commission expires	5

Form Prescribed by State Board of Accou	nts	*	General	Form No. 99P (Rev. 196
Fort Wayne Commo	on Council		ToJOURNAL-GA	ZETTE
(Governmental Unit) Allen	County IN		P.O. BOX FORT WAYNE	100
新 海山地 田市「山川 泰 在	- 6		TORT WATER	, IIIDIANA
	PUBLIS	HER'S CLAIM		
LINE COUNT Display Matter (Must n	ot exceed two actual lines, neither of	f which shall total more than four a	E3 E	
of the type in w	hich the body of the advertisement is	s set) - number of equivalent lines	nd fines	
Head number of	lines		2	2
Body number of	lines		112	
Tail number of li	nes		2	
Total numbe	r of lines in notice		116	
				r
COMPUTION OF CHARGES				
116 lines, cents per li		116 equivalent lines at	.450¢ ,52.	20
Additional charge for n	otices containing rule or tabular wor	k (50 per cent of above amount)	1 20	
Charge for extra proofs	of publication (50 cents for each pro	oof in excess of two) 4 extr	a 2.	00
TOTAL AMO	OUNT OF CLAIM		₈ 54.	20
DATA FOR COMPUTING COST				
Width of single column	12.5 picas	Size of type6	poi	nt
Number of insertions	2	Size of quad upon which type	is cast6	
Pursuant to the provision and penalties of (Ch. 89., Acts 1967.			
I hereby certify that the foregoing account has been paid.	is just and correct, that the amount of	claimed is legally due, after allowing	all just credits, and that no pa	art of the same
			Drusilla	2
Nov. 5 84			Musella	, Aboel
Date			Title CLERK	
FORM #904		PUBLISHER'S AFFI	DAVIT	
chuc	State of Indiana ALLEN County SS:	TOBEROTION O TITLE	D/1 V 1 1	
Ashnus bin serious and serious bins year.	Personally appeared he	fore me, a notary public		
m.q 00:5. 2:00 p.m. in the morning paper, M.q 00:01 M.A. 00:8 up you led being with the beautiful paper.	undersigned	CLEDY		
M, m.q 0£:# u1, m.q 0£:# nbeW, m.q 0£:# urf , m.g 0£:#	that he/she is	ZETTE		
on noi				
1 COLUMN AD DEADLINES	a	1	newspaper of general circulatio	n printed and published

ADLINES MULTIPLE COLUMNS

PLEASE CHECK YOUR AD

My commission expires

county and state, the who, being duly sworn, says of the irculation printed and published in the English language in the city town of FORT WAYNE, INDIANA in state and county aforesaid, and that the printed matter attached hereto is a true copy, two times which was duly published in said paper for, the dates of publication being as follows: 10/29 - 11/5/84 5th November 84 Anne M. Perkins Notary Public

November 29, 1985

	Common	Council
rnmental Unit)		

То	NEW-SENTINEL	Dr.
	P.O. BOX 100	
	FORT WAYNE, INDIANA	

		PUBLISHER'S CLAIM	
LINE COUNT			
	Display Matter (Must not of the type in which	exceed two actual lines, neither of which shall total more than four solid lines the the body of the advertisement is set) - number of equivalent lines	
	Head number of lin	nes	2
	Body number of lin	nes	112
	Tail number of line	es	2
			116
	Total number	of lines in notice	
COMPUTION	OF CHARGES		
ADDITIONAL AF Notice is hereby given to Fort Wayne, Allen County, Council of said Municip Chambers, City-County Bu	OF CHARGES AXPAYERS OF PROPRIATIONS the taxpayers of the City of Indiane, thet the Common elity will, et the Council uilding, Fort Wayne, Indiana, of November, 1984 at 7:15 endard Time, consider the oriations which said Council meet en extraordinary it time. A-84-10-18 tocy exists for the appropria- to the 1984 budgets of rovide sufficient operating 1984; and, unds exist in the unappro- alance of the General Fund of certain General Fund of certain General Fund of certain General Fund of certain General Fund of The CITY OF FORT thereby appropriated to the f the verious departments g amounts, respectively, 3. Wages \$26,500; 4322	1	\$ 52.20
p.m. o'clock, Eastern Ste following additional epprop considers necessary to	endard Time, consider the priations which said Council meet en extraordinary	ces containing rule or tabular work (50 per cent of above amount)	
WHEREAS, an emerger tion of additionel monies	A-84-10-18 ncy exists for the appropria- s to the 1984 budgets of	publication (50 cents for each proof in excess of two) 4 extra	2.00
funds for the remeinder of WHEREAS, adequate fi prlated and unobligated by	1984; and, unds exist in the unappro- alance of the General Fund	NT OF CLAIM	\$ 54.20
depertments; and WHEREAS, such approp	or certain General Fund priations and transfers have e City Controller.		
COMMON COUNCIL OF WAYNE, INDIANA: SECTION 1. That there is	F THE CITY OF FORT		
listed below, the followir to-wit: Mayor-4111 Setaries 8 Telephone \$1,700: 433	ng amounts, respectively, & Wages \$26,500; 4322	5 picas Size of type	point
Equipment Repair \$1,500. Controller-4394 Judgme Economic Dev4323	ents, Awards \$100,000. Telephone \$2,000; 4331	2 Size of quad upon which type is cast	
to-wit: Mayor-4111 Selaries & Telephone \$1,700; 432 Equipment Repair \$1,500. Controller-4394 Judgme Economic Dev4323 Printing \$16,000. Clerk-4111 Salaries & Telephone \$950; 4332 L Equipment Repeir \$650; 4 Metro Humen Rel41\$1,300.	Wages \$13,000; 4323 eget Notices \$850; 4363 331 Printing \$2,350.		
\$1,300. Public Works-4239 Gar Telephone \$1,800; 4341 F 4361 Building Expense \$2	age Supplies \$900; 4323 Property Insurence \$1,200:	89., Acts 1967.	
\$600,000; 4431 Grd & Su C D & P-4111 Salaries Garage Supplies \$1,000.	27,200; 4356 Solid Waste urface Const. \$675,500. & Wages \$11,120; 4239	just and correct, that the amount claimed is legally due, efter allowing all just credits, a	nd that no part of the same
\$600,000; 4431 Grd & S. C D & P-4111 Salaries Garage Supplies \$1,000. Public Sefety-4111 Sel 4219 Office Supplies \$300 Street Engineering-421 4231 Gasoline \$1,000;	aries & Wages \$3,200; r; 4323 Telephone \$800. 9 Office Supplies \$500; 4239 Garage Supplies	Dru	silla Rosse
Traffic Engineering-4 \$35,500; 4299 Supplies & Telephone \$2,000; 3351 F	111 Selaries & Weges & Material \$50,000; 4323	Title	CLERK
Police-4323 Telephone Repair \$144,000. Fire-4239 Gerage Suppl	\$16,000; 4362 Vehicle lies \$18,500; 4262 Repair		
Police-4323 Telephone Repair \$144,000. Fire-4329 Gerage Suppl Perts \$35,000: 4299 M Instruction \$10,000; 4323 Telephone \$21,500; 4333 4361 Building Repeir \$145 \$106,500; 4394 Refunds, Emergency Services-433 Animel Control-4111 Se 4241 Medical Supplies Services \$24,000; 4319 V Communicetions-41115 4299 Materials \$8,000. Public Affairs-4111 Sal 4373 Computer Rent \$2,10 G R A N D T O T A L A L \$2,332,345	Telephone \$10,000; 4317 Telephone \$10,000; 4323 Photo/Blue Print \$5,000; ,000; 4363 Vehicle Repair	PUBLISHER'S AFFIDAVIT State of Indiana	
Emergency Services-433 Animel Control-4111 Se 4241 Medical Supplies	81 Printing \$500. 81 Printing \$500. 914,200; 4312 Medical	ALLEN County SS: Personally eppeared before me, e notary public in end for	said county and stete, the
Services \$24,000; 4319 Ve Communications-4111 S 4299 Materials \$8,000. Public Affairs-4111 Sal	et Services \$14,900. Falaries & Wages \$15,000;	undersigned Drusilla Roose	
4373 Computer Rent \$2,10 GRAND TOTAL AL \$2,332,345	DO. L DEPARTMENTS:	that he/she isCLERK	
SECTION 2. Thet the f various departments listed priated and unobligated ba ere hereby reduced in respectively to-with	below, and the unappro- lance of the General fund,	NEWS-SENTINEL DAMAY	
respectively, to-wit: Economic Dev4111 Sa 4219 Office Supplies \$1,00 Public Works-4111 Salar CD & P-4331 Printing \$	laries & Wages \$37,000;	in the English language in the city FORT WAYNE, INDIANA	
Law-4111 Salaries & W	ages \$2.500.	town or	
Weights & Measures-4 \$15,000; 4132 Fica \$500 \$1,500. Street Engineering-4	THE STATE OF THE S	in state end county eforesaid, and that the printed metter att. which wes duly published in said paper for	
Street Engineering-4 \$65,000; 4132 Fica \$6,90 \$6,000. Police-4111 Salaries & Gesoline \$79,000.	THE RESERVE OF THE PERSON NAMED IN COLUMN TO SERVE OF THE	as follows:	Proof
Fire-4111 Saleries & Pension \$83,000; 4134 Gr 4449 Cepital Leases \$124, Corp. Gen. Fund-010 \$1,323,985.	Wages \$291,000; 4133 oup Insurance \$145,400; 300.	10/29 - 11/5/84	
Corp. Gen. Fund-010 \$1,323,985. GRAND TOTAL AL \$2,332,345	Unobligated Balance	Drusi	lla Tiose
	inance shall be in full force s passage and any and all Mayor. Mark E. GiaOuinta	Subscribed and sworn to me before this 5th day of November 11	1016
Taxpeyers appearing at suctobe heard thereon. The ac		Anne M. Perkins Notary Public	
Board of Tax Commissione hold a further hearing within Auditor's Office of Allen Commissione	tically referred to the State ers, which Commission will differen days at the County ounty, Indiene, or at such	My commission expires November 29, 1985	
Taxpeyers appeering at suc to be heard thereon. The actinelly mede, will be automatione Board of Tax Commissione hold a further hearing within Auditor's Office of Allen Other plece as mey be destaxpayars objection to appropriations may be hear may inquire of the County	igneted. At such hearing, eny of such additional dand interested taxpayers. Auditor when and where		The state of the s

line mileage — engineers put minicomputers in automobiles. Not as a frill but at the heart of the engine, monitoring such important matters as combustion timing and fuel consumntion

Form Prescribed by State Board of Account	General Form No. 99P (Rev. 196	
Fort Wayne Commo	NEW-SENTINEL Dr P.O. BOX 100	
Allen	County, IN	FORT WAYNE, INDIANA
	PUBLISHER'S CLAIM	
LINE COUNT		
1 ,	t exceed two actual lines, neither of which shall total more than four solid lines ich the body of the advertisement is set) - number of equivalent lines	
Head number of li		2
Head Humber of it	ntos	110
Body number of li	nes	112
Tail number of lin	es	2
Total number	of lines in notice	116
COMPUTION OF CHARGES		
116 lines		50¢ \$ 52.20
cents per li		
Additional charge for no	tices containing rule or tahular work (50 per cent of above amount)	
Charge for extra proofs	of publication (50 cents for each proof in excess of two) 4 extra	2.00
TOTAL AMO	UNT OF CLAIM	54.20
TOTAL AMO	ONI OF GEATH	Ψ
DATA FOR COMPUTING COST		
Width of single column 12	2.5 picas Size of type	point
I herehy certify that the foregoing account is has been paid.	s just and correct, that the amount claimed is legally due, after allowing all jus	
	Tary we will as a complete the last	Drusilla Rosse
Date	Title	CLERK
FORM #903	PUBLISHER'S AFFIDAVIT	
From Knight-Ridder Newspay DETROIT — They raise	ALLEN County SS:	
DIO T HO	Personally appeared before me, a notary public in a undersigned Drusilla Roose	
brod no	that he/she is	,
CM plan	NEWS-SENTINEL	
aela M.	a DAILY newspa	
command. Cars, in short, tha		DIANA
that roll up the windows or tur		
how much leg room you like.	in state and county aforesaid, and that the printed ma which was duly published in said paper for	
trouble. Cars whose susper		, the dates of publication bein
give verdal warnings of imper	as follows: 10/29 - 11/5/84	
have, or will soon have, cars talking instrument panels		rusilla Rosse_
denly have cars with better mileage, cleaner exhausts. We		
ited only by one's imagination Practically overnight we	Subscribed and sworn to me before this	
electronic options that seem	Anne M. Perkins Nots	Alkhins ry Public
o expanding the functions of	November 20 100	
fuel consumption. Since then it has been a m	My commission expires	J
uon dunisuma lant		